

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
25111326	11/14/2025	1 OF 2

ORDER FROM

100820

 ATLANTIC EQUIPMENT LEASING LLC

 JACKSONVILLE, FL 32220

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Task 1	Shop supplies	1.00	Each	15.00	15.00
2	Task 1	LABOR	1.00	Each	150.00	150.00
3	Task 2	Shop supplies	1.00	Each	35.70	35.70
4	Task 2	Heater, Engine 3946906	1.00	Each	111.20	111.20
5	Task 2	LABOR	1.00	Each	357.00	357.00
6	Task 3	Shop supplies	1.00	Each	23.80	23.80

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ORDER FROM
 100820

 ATLANTIC EQUIPMENT LEASING LLC

 JACKSONVILLE, FL 32220

SHIP TO
 SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
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 US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	Task 3	Tube Exhaust At Turbo 60000091	1.00	Each	283.82	283.82
8	FRT001	SHIPPING AND HANDLING EXPENSE	1.00	Each	75.00	75.00
9	Labor	LABOR	1.00	Each	238.00	238.00

Total Extended Price = 1,289.52